

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.18,559/- towards Sri. Venkateshwara Xerox Machine for the use of the Department for the period from 24.08.2011 to 23.09.2011– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 582

Dated.17.10.2011.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.912, Dt: 12.10.2011.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.18,559/- (Rupees Eighteen thousand five hundred and fifty nine only) to Sri. Venkateshwara Xerox, Hyderabad towards maintenance of Xerox Machine being used in this Department (General Hall), for the period from 24.08.2011 to 23.09.2011 during the financial year 2011-12.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
KavadiGuda, Secunderabad.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER